

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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ACCOUNT NO:
STATEMENT NO:

Asset Analysis and Recovery

| | | |
|------------|--|------------------------|
| | PREVIOUS BALANCE | \$427.00 |
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -69.60 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | -92.80 |
| | TOTAL PAYMENTS | -162.40 |
| | BALANCE DUE | <u>\$264.60</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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ACCOUNT NO:
STATEMENT NO:

Asset Disposition

| | | |
|------------------|--|--------|
| PREVIOUS BALANCE | \$1,160.30 | |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | -22.40 |
| BALANCE DUE | <u>\$1,137.90</u> | |

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1700 Grant Building
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ACCOUNT NO:
STATEMENT NO:

Business Operations

| | | |
|------------|--|--------------------------|
| | PREVIOUS BALANCE | \$1,288.20 |
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -90.00 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | -92.80 |
| | TOTAL PAYMENTS | -182.80 |
| | BALANCE DUE | <u>\$1,105.40</u> |

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Campbell & Levine, LLC
1700 Grant Building
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412-261-0310

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Case Administration

| | | | |
|------------------|------------|--|--|
| PREVIOUS BALANCE | \$2,875.20 | | |
|------------------|------------|--|--|

| | | HOURS | | |
|------------|-----|---|------|--------|
| 09/05/2005 | MRE | Review of CMO and order. | 0.30 | 87.00 |
| 09/06/2005 | PEM | Review July MOR. | 1.20 | 390.00 |
| 09/13/2005 | DEM | Preparation and e-filing of 2019 statement for Edward Moody | 0.20 | 19.00 |
| 09/19/2005 | MRE | Respond to creditors inquiry | 0.40 | 116.00 |
| 09/29/2005 | MRE | Telephone conference with Burlington Railroad | 0.10 | 29.00 |
| | | FOR CURRENT SERVICES RENDERED | 2.20 | 641.00 |

RECAPITULATION

| TIMEKEEPER | HOURS | HOURLY RATE | TOTAL |
|-----------------|-------|-------------|----------|
| Philip E. Milch | 1.20 | \$325.00 | \$390.00 |
| Marla R. Eskin | 0.80 | 290.00 | 232.00 |
| Diane E. Massey | 0.20 | 95.00 | 19.00 |

| | |
|--------------------|--------|
| TOTAL CURRENT WORK | 641.00 |
|--------------------|--------|

| | | |
|------------|--|---------|
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -458.80 |
|------------|--|---------|

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W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Case Administration

BALANCE DUE \$3,057.40

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

| | | |
|------------------|-------------|--|
| PREVIOUS BALANCE | \$34,931.30 | |
|------------------|-------------|--|

| | | HOURS | | |
|------------|-----|---|------|--------|
| 09/02/2005 | MTH | Reviewing Debtors' 14th Omnibus Claims Objection. | 0.30 | 84.00 |
| | MTH | Reviewing Debtors' 15th Omnibus Objection to claims. | 0.80 | 224.00 |
| | MTH | Reviewing CMO entered re asbestos PI Claims. | 0.30 | 84.00 |
| 09/05/2005 | MRE | Review of e-mail from Debtor regarding database | 0.10 | 29.00 |
| | MRE | Review of CMO regarding estimation of property damage claims. | 0.20 | 58.00 |
| | MRE | Review of omnibus objections to Speights & Runyan claims. | 0.20 | 58.00 |
| 09/07/2005 | MTH | Reviewing Insurer's Motion for Access to 2019 Statements (.5) and Correspondence to EI and PVNL re same (.4). | 0.90 | 252.00 |
| | MTH | Reviewing correspondence from Carickhoff re asbestos PI mediator and Correspondence to PVNL re same. | 0.10 | 28.00 |
| | MTH | Reviewing correspondence from J Baer re spreadsheet regarding Debtors claims objection. | 0.20 | 56.00 |
| 09/08/2005 | MRE | Review of e-mail from NDF regarding CMO | 0.10 | 29.00 |
| | MTH | Reviewing correspondence from Ernst and Young and drafting response to same. | 0.40 | 112.00 |
| | MTH | Correspondence to and from NDF re asbestos PI CMO and Q. | 0.20 | 56.00 |
| 09/09/2005 | MRE | Review of e-mails from NDF and MTH regarding questionnaire | 0.30 | 87.00 |
| | MRE | Telephone conference with P. Matheny regarding questionnaire and e-mails with C&D regarding same | 0.40 | 116.00 |

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 ACCOUNT NO:
 STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

| | | | HOURS | |
|------------|---|------|----------|--|
| MTH | Discussion with MRE re Asbestos PI Q and reviewing correspondence from MRE re same. | 0.20 | 56.00 | |
| MTH | Reviewing correspondence from NDF and PVNL re draft memo to committee. | 0.30 | 84.00 | |
| MTH | Correspondence to and from NDF re Debtor's motion re Questionnaire to attorneys. | 0.40 | 112.00 | |
| PEM | Review CMO and questionnaire and correspondence re: same from ACC. | 0.40 | 130.00 | |
| DAC | Review Caplin memo re claims questionnaire. | 0.10 | 37.50 | |
| MRE | Meeting with MTH regarding questionnaire | 0.20 | 58.00 | |
| 09/10/2005 | | | | |
| MRE | Review of attorney questionnaire and e-mails with Debtor and NDF and MTH regarding same | 0.50 | 145.00 | |
| MRE | Review of memo from EI regarding questionnaire | 0.10 | 29.00 | |
| 09/12/2005 | | | | |
| MRE | Review of COC regarding Speights & Runyan. | 0.10 | 29.00 | |
| MTH | Reviewing COC re Speights and Runyan Discovery. | 0.20 | 56.00 | |
| 09/13/2005 | | | | |
| MTH | Telephone conference with HMS re objection to motion to shorten and objection to attorney questionnaire. | 0.40 | 112.00 | |
| MTH | Telephone conference with HMS re attorney questionnaire motion. | 0.40 | 112.00 | |
| MTH | Legal research re due process issue re 2019 Motion (split with Kaiser). | 0.70 | 196.00 | |
| 09/14/2005 | | | | |
| MTH | Reviewing correspondence from JAL re Order appointing mediator. | 0.20 | 56.00 | |
| MTH | Reviewing relevant documents and information re objection to motion to shorten re attorney questionnaire. | 1.60 | 448.00 | |
| MTH | Reviewing order appointing mediator. | 0.10 | 28.00 | |
| MTH | Reviewing Baron and Budd's and Silber Pearlman's Response in opposition to Debtors' Motion to Shorten. | 0.30 | 84.00 | |
| 09/15/2005 | | | | |
| MTH | Correspondence to PVNL, RER and HMS re draft objection to motion to shorten. | 0.20 | 56.00 | |
| MTH | Research re objection to motion to shorten and begin drafting same. | 4.50 | 1,260.00 | |
| MTH | Reviewing correspondence from JAL re revisions to objection to motion to shorten. | 0.20 | 56.00 | |
| MTH | Reviewing documents re Insurer 2019 Motion. | 1.50 | 420.00 | |
| MTH | Reviewing PD Comm.'s Motion to Strike. | 0.20 | 56.00 | |
| 09/16/2005 | | | | |
| PEM | Review motion and exhibits re: debtors request to take discovery and questionnaire. | 1.80 | 585.00 | |

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ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

| | | | HOURS | |
|------------|---|------|----------|--|
| MTH | Revisions to objection to motion to shorten and Correspondence to PVNL and JAL re same. | 3.80 | 1,064.00 | |
| MTH | Telephone conferences with JAL re revisions to objection to motion to shorten | 0.50 | 140.00 | |
| KJC | Discussion with MTH re revisions to ACC opposition to motion to shorten | 0.20 | 38.00 | |
| MTH | Drafting objection to 2019 Motion, reviewing revisions from JAL and additional revisions to same (split with Kaiser). | 2.50 | 700.00 | |
| MTH | Reviewing correspondence from JAL to EI re 2019 Motion. | 0.20 | 56.00 | |
| 09/19/2005 | | | | |
| PEM | Review motion for leave to take discovery and attached exhibits re: asbestos claims. | 1.20 | 390.00 | |
| MRE | Meeting with MTH regarding questionnaire and e-mail to J. Baer regarding same | 0.30 | 87.00 | |
| MRE | E-mails with MTH and PEM regarding questionnaire | 0.20 | 58.00 | |
| MTH | Reviewing correspondence from JWD re Asbestos PI Q, reviewing Debtors' final version of Asbestos PI Q and related documents, drafting correspondence to JWD, NDF and JAL re same. | 1.80 | 504.00 | |
| MTH | Telephone conference with J. Prol re attorney Q issues and September Omnibus, Correspondence to Jeff re same. | 0.50 | 140.00 | |
| MTH | Reviewing correspondence from JAL re Asbestos PI Q. | 0.10 | 28.00 | |
| MTH | Telephone conference with J. Smallwood re PI Q. | 0.30 | 84.00 | |
| MTH | Reviewing correspondence from NDF re issue re creditor Q and settled claims. | 0.10 | 28.00 | |
| MTH | Reviewing correspondence from J. Rice re claimant Q. | 0.10 | 28.00 | |
| MTH | Reviewing correspondence from JWD re claimant questionnaire. | 0.60 | 168.00 | |
| MRE | Review of RM&Q's opposition to motion to shorten regarding discovery. | 0.10 | 29.00 | |
| MRE | Review of Baron & Budd's opposition to motion to expedite. | 0.10 | 29.00 | |
| 09/20/2005 | | | | |
| MTH | Telephone conference with PEM re estimation issues/status. | 0.30 | 84.00 | |
| MTH | Reviewing Agenda and Correspondence to NDF, JAL and MRE re same. | 0.40 | 112.00 | |
| MTH | Reviewing correspondence from NDF and JAL re Debtors' Attorney Q Motion. | 0.30 | 84.00 | |
| MTH | Telephone conference with Norris re PI Q (x2)(.2), reviewing relevant documents re same (.5). | 0.70 | 196.00 | |
| MRE | Review of Debtors emergency motion to set PD Committee's motion. | 0.10 | 29.00 | |
| MTH | Reviewing correspondence from EI and JAL re objection to motion to shorten, begin reviewing same. | 0.50 | 140.00 | |
| MTH | Reviewing RMQ and ELG's Motion to Clarify. | 0.60 | 168.00 | |
| MTH | Reviewing Roman Catholic Church's Motion re Debtors' Claims Objection. | 0.30 | 84.00 | |
| MTH | Reviewing Debtors' Motion to set PD Comm.'s Motion to Strike for hearing. | 0.20 | 56.00 | |
| MTH | Reviewing Debtors' notice of filing of revised exhibits. | 0.10 | 28.00 | |

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 ACCOUNT NO:
 STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

| | | | HOURS | |
|------------|-----|---|-------|--------|
| 09/21/2005 | | | | |
| | MTH | Telephone conference with claimant attorney re Asbestos PI Q. | 0.30 | 84.00 |
| | MTH | Reviewing correspondence from NDF re Insurer Motion re 2019; reviewing Supplemental Certification of Service and Objection re same (.8); discussion with DEM re same reviewing correspondence from DEM re same (.3); Multiple correspondence to and from NDF, RER and JAL re same (split time 1/2 between Kaiser and Grace) (.5). | 1.60 | 448.00 |
| | MTH | Correspondence to and from JS re Debtors' Emergency Motion. | 0.10 | 28.00 |
| | MTH | Additional review re 2019 Issues (split between Grace and Kaiser). | 0.30 | 84.00 |
| | MTH | Reviewing correspondence from JAL re objection to motion to shorten. | 0.10 | 28.00 |
| | MTH | Additional review re 2019 Issues (split between Grace and Kaiser). | 0.30 | 84.00 |
| | MTH | Reviewing and revising Objection to motion to shorten re attorney Q, reviewing and signing COS re same. | 1.80 | 504.00 |
| 09/22/2005 | | | | |
| | MTH | Meeting with MRE re asbestos PI Q. | 0.70 | 196.00 |
| | MRE | Meeting with MTH regarding questionnaire | 0.70 | 203.00 |
| | MTH | Reviewing Objection of PD Comm. to Debtors' Emergency Motion to set hearing on PD Comm.'s Motion to Strike. | 0.20 | 56.00 |
| | MTH | Reviewing revised Order re Debtors' 15th Claims Objection. | 0.20 | 56.00 |
| | MTH | Reviewing Order denying motion to strike. | 0.10 | 28.00 |
| | MTH | Reviewing Objection to Debtors' Motion to take discovery of claimants attorneys. | 0.10 | 28.00 |
| | MTH | Reviewing Objection of Parks to Debtors' Emergency Motion. | 0.20 | 56.00 |
| | MTH | Reviewing Debtors' limited objection to motion of Catholic church. | 0.10 | 28.00 |
| | MRE | Telephone conference with attorney RP regarding questionnaire | 0.30 | 87.00 |
| 09/27/2005 | | | | |
| | MTH | Correspondence to and from JAL re mediator issue. | 0.30 | 84.00 |
| | MTH | Additional reviews re mediator issue. | 0.20 | 56.00 |
| | MTH | Reviewing relevant documents re request from NDF re Asbestos PI Q issues and discussion with MRE re same. | 1.40 | 392.00 |
| | MRE | Review of documents regarding estimation for NDF | 2.40 | 696.00 |
| | MRE | Meeting with DEM regarding estimation documents | 0.20 | 58.00 |
| | MTH | Reviewing correspondence from NDF, MRE, DEM, KNB, HMS re asbestos PI Q and discussion with MRE re same. | 0.50 | 140.00 |
| | MRE | Review of Reaud, Morgan's motion for clarification of CMO. | 0.30 | 87.00 |
| | MRE | Review of Gibson objection to emergency motion regarding discovery of claimants attorney. | 0.10 | 29.00 |
| | MRE | Review of C. Park's response to motion to take attorney discovery. | 0.10 | 29.00 |
| | MRE | Review of Debtors objection to Archdiocese request for extension of time. | 0.10 | 29.00 |
| | MTH | Reviewing COC from Debtors re 13th Objection to claims. | 0.20 | 56.00 |
| 09/28/2005 | | | | |
| | MTH | Telephone conference with JAL re draft hearing memorandum. | 0.40 | 112.00 |

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

| | | | HOURS | |
|------------|----------------------|---|-------|--------------------|
| | MTH | Reviewing revised hearing memo from JAL. | 0.20 | 56.00 |
| | MTH | Reviewing correspondence from DEM re mediator compensation and related documents. | 0.50 | 140.00 |
| 09/29/2005 | MTH | Reviewing correspondence from NDF and MRE re claimant Q (.1); reviewing documents re issues re same (.5); discussion with MRE re same (.1); Correspondence to NDF re same (.2). | 0.90 | 252.00 |
| | MRE | Addressing issues relating to filing of questionnaires | 0.50 | 145.00 |
| | MTH | Reviewing correspondence from MRE re claimant Q and discussion with MRE re same. | 0.20 | 56.00 |
| 09/30/2005 | MTH | Reviewing correspondence from NDF re asbestos claims, response to same, Telephone conference with MRE re same; and Telephone conference with NDF re same. | 0.40 | 112.00 |
| | MTH | Reviewing Grace plan re attorney Q. | 0.20 | 56.00 |
| | MTH | Correspondence to and from HMS re claimant Q. | 0.20 | 56.00 |
| | MTH | Reviewing correspondence from NDF re claimant Q issue re mailings. | 0.10 | 28.00 |
| | | FOR CURRENT SERVICES RENDERED | 51.70 | 14,697.50 |
| | | RECAPITULATION | | |
| | TIMEKEEPER | | HOURS | HOURLY RATE |
| | Douglas A. Campbell | | 0.10 | \$375.00 |
| | Philip E. Milch | | 3.40 | 325.00 |
| | Mark T. Hurford | | 40.30 | 280.00 |
| | Marla R. Eskin | | 7.70 | 290.00 |
| | Kathleen J. Campbell | | 0.20 | 190.00 |
| | TOTAL CURRENT WORK | | | 14,697.50 |
| 09/26/2005 | | Payment - Thank you. (April, 2005 - 80%) | | -112.80 |
| 09/26/2005 | | Payment - Thank you. (May, 2005 - 80%) | | -636.00 |
| | | TOTAL PAYMENTS | | -748.80 |
| | | BALANCE DUE | | <u>\$48,880.00</u> |

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1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

| | | | |
|------------------|------------|--|--|
| PREVIOUS BALANCE | \$6,079.90 | | |
|------------------|------------|--|--|

| | | HOURS | | |
|------------|-----|---|-------------|---------------|
| 09/12/2005 | MTH | Reviewing Debtors' Motion for Leave to reply re Eleventh Claims Objection | 0.30 | 84.00 |
| 09/23/2005 | MTH | Reviewing Order entered re Vancott. | 0.10 | 28.00 |
| | | FOR CURRENT SERVICES RENDERED | <u>0.40</u> | <u>112.00</u> |

| TIMEKEEPER | RECAPITULATION | | |
|-----------------|----------------|-------------|----------|
| | HOURS | HOURLY RATE | TOTAL |
| Mark T. Hurford | 0.40 | \$280.00 | \$112.00 |

| | |
|--------------------|--------|
| TOTAL CURRENT WORK | 112.00 |
|--------------------|--------|

| | | |
|------------|--|------------------|
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -3,721.60 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | <u>-1,116.00</u> |
| | TOTAL PAYMENTS | <u>-4,837.60</u> |

| | |
|-------------|-------------------|
| BALANCE DUE | <u>\$1,354.30</u> |
|-------------|-------------------|

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | |
|------------------|-------------|--|
| PREVIOUS BALANCE | \$34,939.70 | |
|------------------|-------------|--|

| | | HOURS | |
|------------|--|-------|--------|
| 09/01/2005 | | | |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | 0.20 | 19.00 |
| DEM | Preparation and e-filing of 2019 statement for Weykamp | 0.20 | 19.00 |
| DEM | Preparation and e-filing of 2019 for Weitz & Luxenberg | 0.20 | 19.00 |
| DEM | Revision of Weekly Recommendation Memo (adding new motions and orders) | 0.20 | 19.00 |
| DEM | Preparation and e-filing of Supp 2019 for Cooney & Conway | 0.20 | 19.00 |
| PEM | Review memo re: pleadings filed. | 0.10 | 32.50 |
| IRT | Retrieval of document and distribution of same regarding daily memo's. | 0.20 | 19.00 |
| 09/02/2005 | | | |
| PEM | Review recommendation memo re: pending motions and matters (.2); fee memo (.1). | 0.30 | 97.50 |
| DEM | Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters) | 0.30 | 28.50 |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | 0.20 | 19.00 |
| DEM | Preparation and e-filing of Motion Pro Hac for Jeff Liesemer | 0.30 | 28.50 |
| DAC | Review counsel's weekly memo. | 0.20 | 75.00 |
| MTH | Prepare weekly recommendation memo | 1.30 | 364.00 |
| MTH | Review of memorandum summarizing pleadings filed on 9/1 | 0.10 | 28.00 |
| MTH | Review of memorandum summarizing pleadings filed on 8/31 | 0.10 | 28.00 |
| MTH | Reviewing nine orders entered. | 0.20 | 56.00 |
| MK | Review committee events calendar | 0.10 | 10.50 |
| IRT | Retrieval of documents and distribution of same regarding daily memo's. | 0.20 | 19.00 |
| DEM | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo | 0.10 | 9.50 |

W.R. Grace

Committee, Creditors, Noteholders, Equity Holders

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| | | | HOURS | |
|------------|-----|---|-------|-------|
| 09/04/2005 | PEM | Review memo re: pleadings filed. | 0.10 | 32.50 |
| 09/05/2005 | MRE | Review of memorandum summarizing pleadings filed on August 26, 2005 through August 28, 2005. | 0.10 | 29.00 |
| | MRE | Review of memorandum summarizing adversary pleadings filed on August 26, 2005 through August 28, 2005 | 0.10 | 29.00 |
| | MRE | Review of memorandum summarizing pleadings filed on August 29, 2005. | 0.10 | 29.00 |
| | MRE | Review of memorandum summarizing pleadings filed on August 30, 2005. | 0.10 | 29.00 |
| | MRE | Review of memorandum summarizing pleadings filed on August 31, 2005. | 0.10 | 29.00 |
| | MRE | Review of memorandum summarizing pleadings filed on September 1, 2005. | 0.10 | 29.00 |
| 09/06/2005 | DEM | Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo | 0.30 | 28.50 |
| | DEM | Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo | 0.10 | 9.50 |
| | DEM | Update Attorney Binders | 0.20 | 19.00 |
| | DEM | Revision of Weekly Recommendation Memo (adding new motions and orders) | 0.20 | 19.00 |
| | MRE | Review of memorandum summarizing pleadings filed on September 2, 2005 through September 5, 2005. | 0.10 | 29.00 |
| 09/07/2005 | MRE | Review of e-mail from MTH regarding motion for access to 2019s | 0.10 | 29.00 |
| | DEM | Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo | 0.30 | 28.50 |
| | MTH | Reviewing correspondence from PVNL re 2019 Motion. | 0.10 | 28.00 |
| 09/08/2005 | PEM | Review memo re: pleadings filed. | 0.10 | 32.50 |
| | KH | Review Pleadings and electronic filing notices; preparation of daily memo | 0.20 | 19.00 |
| | MRE | Review of memorandum summarizing pleadings filed on September 7, 2005. | 0.10 | 29.00 |
| | MRE | Review of memorandum summarizing pleadings filed on September 6, 2005. | 0.10 | 29.00 |
| | MK | Review committee events calendar | 0.10 | 10.50 |
| 09/09/2005 | PEM | Review weekly recommendation memo re: pending motions and matters | | |

W.R. Grace

Committee, Creditors, Noteholders, Equity Holders

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| | | | HOURS | |
|----------------|---|--|-------|--------|
| | (.2); fee memo (.1). | | 0.30 | 97.50 |
| KH | Review Pleadings and electronic filing notices; preparation of daily memo | | 0.20 | 19.00 |
| MTH | Correspondence to Committee Counsel re weekly recommendation memoranda. | | 0.20 | 56.00 |
| MTH | Reviewing correspondence from EI to Committee re Asbestos PI Q. | | 0.20 | 56.00 |
| DAC | Review counsel's weekly memo | | 0.20 | 75.00 |
| MTH | Prepare weekly recommendation memo | | 1.20 | 336.00 |
| MTH | Review of memorandum summarizing pleadings filed on 9/8 | | 0.10 | 28.00 |
| 09/11/2005 | | | | |
| PEM | Review memo re: pleadings filed. | | 0.10 | 32.50 |
| MRE | Review of memorandum summarizing pleadings filed on September 8, 2005. | | 0.10 | 29.00 |
| 09/12/2005 | | | | |
| MRE | Review of memorandum summarizing adversary pleadings filed on September 7, 2005 through September 11, 2005. | | 0.10 | 29.00 |
| MRE | Review of memorandum summarizing pleadings filed on September 9, 2005 through September 11, 2005. | | 0.10 | 29.00 |
| MK | Review committee events calendar | | 0.10 | 10.50 |
| DEM | Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo | | 0.30 | 28.50 |
| DEM | Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo | | 0.20 | 19.00 |
| DEM | Update Attorney Binders | | 0.20 | 19.00 |
| MTH | Review of memorandum summarizing adversary pleadings filed from Sept. 6 through Sept. 11. | | 0.10 | 28.00 |
| MTH | Review of memorandum summarizing pleadings filed from 9/9 through 9/11 | | 0.10 | 28.00 |
| 09/13/2005 | | | | |
| DEM | Preparation of e-mails to PEM attaching documents relating to DI 9382. | | 0.20 | 19.00 |
| DEM | Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo | | 0.30 | 28.50 |
| MTH | Review of memorandum summarizing pleadings filed on 9/12 | | 0.10 | 28.00 |
| 09/14/2005 | | | | |
| MTH | Reviewing draft correspondence to Ernst and Young re creditor inquiry and Correspondence to Jay Sakalo and PVNL re response to same. | | 0.30 | 84.00 |
| IRT | Retrieval of documents and distribution of same regarding daily memos. | | 0.20 | 19.00 |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | | 0.20 | 19.00 |
| MTH | Review of memorandum summarizing pleadings filed on 9/13 | | 0.10 | 28.00 |
| 09/15/2005 | | | | |
| DEM | Retrieval of documents from docket. | | 0.30 | 28.50 |

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | | HOURS | |
|------------|--|------|--------|--|
| DEM | Revision of Weekly Recommendation Memo (adding new motions and orders) | 0.30 | 28.50 | |
| MTH | Meeting with MRE re pending matters and upcoming hearing. | 0.30 | 84.00 | |
| PEM | Review memo re: pleadings filed. | 0.10 | 32.50 | |
| MRE | Review of memorandum summarizing pleadings filed on September 7, 2005. | 0.10 | 29.00 | |
| DEM | Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo | 0.30 | 28.50 | |
| MTH | Review of memorandum summarizing pleadings filed on 9/14 | 0.10 | 28.00 | |
| MRE | Meet with MTH regarding pending matters and upcoming hearing. | 0.30 | 87.00 | |
| 09/16/2005 | | | | |
| PEM | Review recommendation memo re: pending motions and matters (.2); fee memo (.1). | 0.30 | 97.50 | |
| DEM | Revision of Weekly Recommendation Memo (adding new motions and orders) | 0.10 | 9.50 | |
| MTH | Correspondence to committee re weekly recommendation memoranda. | 0.20 | 56.00 | |
| DAC | Review counsel's weekly memo | 0.20 | 75.00 | |
| DEM | Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo | 0.30 | 28.50 | |
| MTH | Prepare weekly recommendation memo | 0.60 | 168.00 | |
| MTH | Review of memorandum summarizing pleadings filed on 9/15 | 0.10 | 28.00 | |
| 09/18/2005 | | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 32.50 | |
| MRE | Review of memorandum summarizing pleadings filed on September 13, 2005. | 0.10 | 29.00 | |
| MRE | Review of memorandum summarizing pleadings filed on September 15, 2005. | 0.10 | 29.00 | |
| 09/19/2005 | | | | |
| MRE | Review of memorandum summarizing pleadings filed on September 12, 2005. | 0.10 | 29.00 | |
| MRE | Review of memorandum summarizing pleadings filed on September 14, 2005. | 0.10 | 29.00 | |
| IRT | Retrieval of documents and distribution of same regarding daily memos. | 0.20 | 19.00 | |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | 0.20 | 19.00 | |
| DEM | Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo | 0.20 | 19.00 | |
| MTH | Review of memorandum summarizing pleadings filed from 9/16 through 9/18. | 0.10 | 28.00 | |
| 09/20/2005 | | | | |
| PEM | Review materials from Tersigni re: upcoming meeting in NY. | 0.40 | 130.00 | |
| PEM | Review memo re: pleadings filed. | 0.10 | 32.50 | |
| IRT | Retrieval of documents and distribution of same regarding daily memos. | 0.20 | 19.00 | |

W.R. Grace

Committee, Creditors, Noteholders, Equity Holders

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| | | | HOURS | |
|-------------------|--|------|--------|--|
| MK | Prepare materials for attorney for 9/22/05 & 9/23/05 meeting | 0.20 | 21.00 | |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | 0.20 | 19.00 | |
| MRE | Review of memorandum summarizing pleadings filed on September 16, 2005 through September 18, 2005. | 0.10 | 29.00 | |
| MRE | Review of Maryland Casualty's joinder regarding 2019. | 0.10 | 29.00 | |
| MRE | Review of B&B 's response to motion for access to 2019 statement. | 0.20 | 58.00 | |
| MRE | Review of RM&Q's opposition to motion to deny 2019 access. | 0.10 | 29.00 | |
| MRE | Review of memorandum summarizing pleadings filed on September 19, 2005. | 0.10 | 29.00 | |
| 09/21/2005 | | | | |
| PEM | Telephone conference with Hurford re: pending matters (.5); prepare for meeting in NY with counsel re: developments and strategy (.3). | 0.80 | 260.00 | |
| PEM | Review Response in Opposition to Certain Insurers' Motion for Access to Exhibits to 2019 Statements. | 0.20 | 65.00 | |
| PEM | Review Reaud, Morgan & Quinn, Inc's and Environmental Litigation Group's Response in Opposition to Certain Insurers' Motion for Access to Exhibits to 2019 Statements. | 0.20 | 65.00 | |
| PEM | Review Objection to Certain Insurers Motion for Access to Exhibits to 2019 Statements. | 0.20 | 65.00 | |
| IRT | Retrieval of documents and distribution of same regarding daily memos. | 0.20 | 19.00 | |
| DEM | Revision of Weekly Recommendation Memo (adding new motions and orders) | 0.40 | 38.00 | |
| DEM | Preparation and e-filing of Objection to motion to take discovery of claimant's attorneys. | 0.30 | 28.50 | |
| MTH | Telephone conference with PEM re status of various matters | 0.50 | 140.00 | |
| MTH | Preparing for discussion with PEM. | 0.40 | 112.00 | |
| MK | Further organization of meeting materials for 9/22/05 & 9/23/05 | 0.60 | 63.00 | |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | 0.20 | 19.00 | |
| MTH | Review of memorandum summarizing pleadings filed on 9/20 | 0.10 | 28.00 | |
| 09/22/2005 | | | | |
| IRT | Retrieval of documents and distribution of same regarding daily memos. | 0.20 | 19.00 | |
| PEM | Prepare for and attend meeting with counsel to claimants. | 1.00 | 325.00 | |
| PEM | Review memo re: pleadings filed. | 0.10 | 32.50 | |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | 0.20 | 19.00 | |
| MTH | Review of memorandum summarizing pleadings filed on 9/21 | 0.10 | 28.00 | |
| 09/23/2005 | | | | |
| IRT | Retrieval of documents and distribution of same regarding daily memos. | 0.20 | 19.00 | |
| MTH | Correspondence to Committee re weekly recommendation memoranda. | 0.20 | 56.00 | |
| MTH | Preparing weekly recommendation memoranda re fee applications and motions. | 1.00 | 280.00 | |
| PEM | Travel to Pittsburgh review of motion meeting with counsel to claimants. (split between 10 clients)(billed at 1/2 time). | 0.20 | 65.00 | |
| PEM | Continue meeting with counsel to claimants re: plan and Committee | | | |

W.R. Grace

Committee, Creditors, Noteholders, Equity Holders

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| | | | HOURS | |
|------------|--|--|-------|--------|
| | issues. | | 1.00 | 325.00 |
| MK | Review committee events calendar | | 0.10 | 10.50 |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | | 0.20 | 19.00 |
| DAC | Review counsel's weekly memo. | | 0.20 | 75.00 |
| MTH | Review of memorandum summarizing pleadings filed on 9/22 | | 0.10 | 28.00 |
| 09/25/2005 | | | | |
| PEM | Review recommendation memo from counsel re: pending motions and matters (.2); and fee memo (.1). | | 0.30 | 97.50 |
| PEM | Review memo re: pleadings filed. | | 0.10 | 32.50 |
| 09/26/2005 | | | | |
| IRT | Retrieval of documents and distribution of same regarding adversary daily memos. | | 0.20 | 19.00 |
| IRT | Retrieval of documents and distribution of same regarding daily memos. | | 0.20 | 19.00 |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | | 0.20 | 19.00 |
| DEM | Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo | | 0.20 | 19.00 |
| MTH | Review of memorandum summarizing pleadings filed from 9/23 through 9/25 | | 0.10 | 28.00 |
| 09/27/2005 | | | | |
| DEM | Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo | | 0.30 | 28.50 |
| DEM | Update Attorney Binders | | 0.20 | 19.00 |
| DEM | Search of docket regarding questionnaire motion and preparation of e-mails attaching documents regarding same. | | 0.40 | 38.00 |
| DEM | Review of documents relating to rust consulting | | 0.50 | 47.50 |
| MTH | Drafting hearing memorandum for committee and forwarding to EI and JAL for review and comment. | | 1.50 | 420.00 |
| MRE | Review of memorandum summarizing pleadings filed on September 21, 2005. | | 0.10 | 29.00 |
| MRE | Review of memorandum summarizing adversary pleadings filed on September 19, 2005 through September 25, 2005. | | 0.10 | 29.00 |
| MRE | Review of memorandum summarizing pleadings filed on September 23, 2005 through September 25, 2005. | | 0.10 | 29.00 |
| MRE | Review of memorandum summarizing pleadings filed on September 22, 2005. | | 0.10 | 29.00 |
| MTH | Review of memorandum summarizing pleadings filed on 9/26 | | 0.10 | 28.00 |
| MTH | Reviewing order entered. | | 0.10 | 28.00 |
| MTH | Reviewing COC re Debtors' 13th Objection to claims. | | 0.20 | 56.00 |
| 09/28/2005 | | | | |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | | 0.20 | 19.00 |
| DEM | Revision of Weekly Recommendation Memo (adding new motions and orders) | | 0.30 | 28.50 |

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W.R. Grace

ACCOUNT NO:
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Committee, Creditors, Noteholders, Equity Holders

| | | | HOURS | |
|-------------------------------|---|------|--------|----------|
| MTH | Reviewing correspondence from JAL re my draft hearing memorandum. | 0.10 | 28.00 | |
| MTH | Reviewing JAL draft memo to committee re conference call and commenting re same. | 1.00 | 280.00 | |
| IRT | Retrieval of documents and distribution of same regarding daily memos. | 0.20 | 19.00 | |
| MRE | Review of memorandum summarizing pleadings filed on September 27, 2005. | 0.10 | 29.00 | |
| MTH | Review of memorandum summarizing pleadings filed on 9/27 | 0.10 | 28.00 | |
| 09/29/2005 | | | | |
| DEM | Preparation and e-filing of 2019 Statement for Ferraro & Associates. | 0.30 | 28.50 | |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | 0.20 | 19.00 | |
| IRT | Retrieval of documents and distribution of same regarding daily memos. | 0.20 | 19.00 | |
| MTH | Reviewing correspondence from EI to Committee re hearing memorandum. | 0.20 | 56.00 | |
| MK | Review fax from Caplin & Drysdale, update attorney calendar | 0.20 | 21.00 | |
| PEM | Review memo re: pleadings filed. | 0.10 | 32.50 | |
| MRE | Review of memorandum summarizing pleadings filed on September 28, 2005. | 0.10 | 29.00 | |
| MTH | Review of memorandum summarizing pleadings filed on 9/28 | 0.10 | 28.00 | |
| 09/30/2005 | | | | |
| DEM | Review Pleadings and electronic filing notices; preparation of daily memo | 0.20 | 19.00 | |
| IRT | Retrieval of document and distribution of same regarding daily memos. | 0.20 | 19.00 | |
| DEM | Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters) | 0.30 | 28.50 | |
| MTH | Reviewing correspondence from DEM to Committee re weekly recommendation memoranda. | 0.10 | 28.00 | |
| KJC | Review EI memo re issues to be discussed at 10/5 meeting and MTH e-mail re same | 0.30 | 57.00 | |
| MK | Review committee events calendar | 0.20 | 21.00 | |
| PEM | Review recommendation memo re: pending motions and matters (.2); fee memo (.1). | 0.30 | 97.50 | |
| DAC | Review counsel's weekly memo | 0.20 | 75.00 | |
| MTH | Prepare weekly recommendation memo re motions and fee applications. | 1.80 | 504.00 | |
| MTH | Review of memorandum summarizing pleadings filed on 9/29 | 0.10 | 28.00 | |
| FOR CURRENT SERVICES RENDERED | | | 40.10 | 8,770.00 |

RECAPITULATION

| TIMEKEEPER | HOURS | HOURLY RATE | TOTAL |
|----------------------|-------|-------------|----------|
| Douglas A. Campbell | 1.00 | \$375.00 | \$375.00 |
| Philip E. Milch | 6.50 | 325.00 | 2,112.50 |
| Michele Kennedy | 1.60 | 105.00 | 168.00 |
| Mark T. Hurford | 13.50 | 280.00 | 3,780.00 |
| Marla R. Eskin | 3.30 | 290.00 | 957.00 |
| Kathleen J. Campbell | 0.30 | 190.00 | 57.00 |
| Diane E. Massey | 10.90 | 95.00 | 1,035.50 |

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Katherine Hemming | 0.40 | 95.00 | 38.00 |
| Irene R. Thrasher | 2.60 | 95.00 | 247.00 |

| | |
|--------------------|----------|
| TOTAL CURRENT WORK | 8,770.00 |
|--------------------|----------|

| | | |
|------------|--|------------------|
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -4,365.20 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | -3,778.40 |
| | TOTAL PAYMENTS | -8,143.60 |

| | |
|-------------|--------------------|
| BALANCE DUE | <u>\$35,566.10</u> |
|-------------|--------------------|

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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ACCOUNT NO:
STATEMENT NO:

Employee Benefits/Pension

| | | |
|------------|--|-------------------------|
| | PREVIOUS BALANCE | \$15,799.90 |
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -8,716.40 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | -721.60 |
| | TOTAL PAYMENTS | <u>-9,438.00</u> |
| | BALANCE DUE | <u>\$6,361.90</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Employment Applications, Others

| | | | |
|------------------|------------|--|--|
| PREVIOUS BALANCE | \$5,823.30 | | |
|------------------|------------|--|--|

| | | | HOURS | |
|------------|-----|--|------------|--------------|
| 09/05/2005 | | | | |
| | MRE | Review of e-mail from MTH regarding Nelson retention application | 0.10 | 29.00 |
| | MRE | Review of e-mail from J. Sinclair regarding Bear Stearns retention | 0.10 | 29.00 |
| 09/06/2005 | | | | |
| | MTH | Reviewing correspondence from R. Schulman re Nelson Mullins retention application. | 0.10 | 28.00 |
| 09/07/2005 | | | | |
| | MTH | Correspondence to PVNL and MRE re Nelson Mullins retention application. | 0.10 | 28.00 |
| | MRE | Review of e-mail from R. Shulman regarding Nelson Mullins retention | 0.10 | 29.00 |
| | MRE | Review of e-mail from MTH regarding Nelson retention | 0.10 | 29.00 |
| | MRE | Review of e-mail from PVNL regarding Nelson Mullins retention | 0.10 | 29.00 |
| 09/14/2005 | | | | |
| | MTH | Reviewing notice of modified order. | 0.10 | 28.00 |
| 09/20/2005 | | | | |
| | MTH | Reviewing Debtors' Objection to PD Retention Application. | 0.30 | 84.00 |
| | MTH | Reviewing Debtors' COC re retention application for Nelson Mullins. | 0.20 | 56.00 |
| | | FOR CURRENT SERVICES RENDERED | <hr/> 1.30 | <hr/> 369.00 |

RECAPITULATION

| TIMEKEEPER | HOURS | HOURLY RATE | TOTAL |
|-----------------|-------|-------------|----------|
| Mark T. Hurford | 0.80 | \$280.00 | \$224.00 |
| Marla R. Eskin | 0.50 | 290.00 | 145.00 |

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W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Employment Applications, Others

| | | |
|------------|--|-------------------|
| | TOTAL CURRENT WORK | 369.00 |
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -1,959.20 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | -556.40 |
| | TOTAL PAYMENTS | <u>-2,515.60</u> |
| | BALANCE DUE | <u>\$3,676.70</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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1700 Grant Building
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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Expenses

| | |
|------------------|-------------|
| PREVIOUS BALANCE | \$20,898.50 |
|------------------|-------------|

| | | |
|------------|--|----------|
| 09/01/2005 | Parcels, Inc. - Hand delivery to Judge Fitzgerald. | 7.50 |
| 09/01/2005 | Parcels, Inc - C&L, C&D, AKO July Fee Applications (108 pgs x 12). | 166.48 |
| 09/01/2005 | Parcels, Inc - CNO's for C&L, LAS & LTC June Fee Applications (12 pgs x 12). | 29.26 |
| 09/01/2005 | Parcels, Inc. - C&D April - June (Sealed-Air) Interim Fee Application (18 pgs x 12). | 40.27 |
| 09/01/2005 | Parcels, Inc. - C&L, C&D, LTC & LAS April - June Interims (340 pgs x 12). | 507.75 |
| 09/01/2005 | Parcels, Inc. - CNO for C&D June Fee Applications (4 pgs x 12). | 11.80 |
| 09/01/2005 | Parcels, Inc. - Opposition to Revised PI Questionnaire (110 pgs x 157). | 2,400.73 |
| 09/01/2005 | Parcels, Inc. - Hand Delivery to Pachulski Stang. | 5.00 |
| 09/01/2005 | Parcels, Inc. - Hand Delivery to Ferry & Joseph. | 5.00 |
| 09/01/2005 | Parcels, Inc. - Hand Delivery to Duane Morris LLP. | 5.00 |
| 09/01/2005 | Parcels, Inc. - Hand Delivery to Office of U.S. Trustee. | 5.00 |
| 09/01/2005 | Pacer charges for the month of August | 33.28 |
| 09/02/2005 | Federal Express to David M. Bernick on 8/30/05 | 40.12 |
| 09/02/2005 | Federal Express to Barbara Harding on 8/29/05 | 17.72 |
| 09/02/2005 | Parcels, Inc. - Hand Delivery to District Court of Delaware. | 15.00 |
| 09/02/2005 | Parcels, Inc. - Hand Delivery to Judge Fitzgerald. | 7.50 |
| 09/06/2005 | Parcels, Inc - CNO's for C&L, C&D, LTC & LAS April - June Interims (12 pgs x 12). | 26.14 |
| 09/06/2005 | Parcels, Inc - CNO for C&D (Sealed Air) April - June Interim (6 pgs x 18). | 23.22 |
| 09/06/2005 | Parcels, Inc. - Hand Delivery to Duane Morris LLP. | 5.00 |
| 09/06/2005 | Parcels, Inc. - Hand Delivery to Office of U.S. Trustee. | 5.00 |
| 09/06/2005 | Parcels, Inc. - Hand Delivery to Pachulski Stang. | 5.00 |
| 09/06/2005 | Parcels, Inc. - Hand Delivery to Ferry & Joseph. | 5.00 |
| 09/06/2005 | Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling. | 5.00 |
| 09/06/2005 | Parcels, Inc. - Hand Delivery to Pachulski Stang. | 5.00 |
| 09/06/2005 | Parcels, Inc. - Hand Delivery to Morris Nichols Arsh & Tunnell. | 5.00 |
| 09/06/2005 | Parcels, Inc. - Hand Delivery to Ferry & Joseph. | 5.00 |
| 09/06/2005 | Parcels, Inc. - Hand Delivery to Office of U.S. Trustee. | 5.00 |

W.R. Grace

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Expenses

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|------------|---|-----------------|
| 09/08/2005 | Parcels, Inc - LTC July Fee Application (39 pgs x 12). | 65.20 |
| 09/16/2005 | AT&T Long Distance Phone Calls | 8.13 |
| 09/16/2005 | Parcels, Inc. - Hand delivery to Elzufon & Austin. | 5.00 |
| 09/16/2005 | Parcels, Inc. - Hand delivery to Klett Rooney Lieber & Schorling. | 5.00 |
| 09/16/2005 | Parcels, Inc. - Hand delivery to Duane Morris LLP. | 5.00 |
| 09/16/2005 | Parcels, Inc. - Hand delivery to Office of U.S. Trustee. | 5.00 |
| 09/16/2005 | Parcels, Inc. - Hand delivery to Ferry & Joseph. | 5.00 |
| 09/16/2005 | Parcels, Inc. - Hand delivery to The Bayard Firm. | 5.00 |
| 09/16/2005 | Parcels, Inc. - Hand delivery to Pachulski Stang. | 5.00 |
| 09/16/2005 | Parcels, Inc. - Hand delivery to Buchanan Ingersol. | 5.00 |
| 09/16/2005 | Parcels, Inc. - Objection to motion to shorten (6 pgs x 156). | 230.55 |
| 09/21/2005 | Parcels, Inc. - Hand delivery to multiple inner city deliveries. | 145.00 |
| 09/21/2005 | Parcels, Inc. - Hand delivery to Phillips Goldman & Spence. | 18.00 |
| 09/21/2005 | Parcels, Inc. - Objection to motion to shorten (11 pgs x 157). | 220.92 |
| 09/22/2005 | PEM - Expense reimbursement - Cab fare to airport (Split between 10 cases) | 4.30 |
| 09/22/2005 | PEM - Expense reimbursement - Hilton Hotel (Split between 10 cases) | 35.00 |
| 09/22/2005 | PEM - Expense reimbursement - Breakfast (Split between 10 cases) | 1.20 |
| 09/22/2005 | PEM - Expense reimbursement - Dinner (Split between 10 cases) | 5.00 |
| 09/22/2005 | PEM - Expense reimbursement - Cab fare to Midtown (Split between 10 cases) | 3.90 |
| 09/22/2005 | Parcels, Inc. - Hand delivery to Office of U.S. Trustee. | 5.00 |
| 09/22/2005 | Parcels, Inc. - Hand delivery to Duane Morris LLP. | 5.00 |
| 09/22/2005 | Parcels, Inc. - Hand delivery to Ferry & Joseph. | 5.00 |
| 09/22/2005 | Parcels, Inc. - Hand delivery to Pachulski Stang. | 5.00 |
| 09/23/2005 | PEM - Expense reimbursement - Breakfast (Split between 10 cases) | 0.75 |
| 09/23/2005 | PEM - Expense reimbursement - Lunch (Split between 10 cases) | 1.80 |
| 09/23/2005 | PEM - Expense reimbursement - Cab to Airport in NY (Split between 10 cases) | 3.60 |
| 09/23/2005 | PEM - Expense reimbursement - Cab to home (Split between 10 cases) | 4.40 |
| 09/29/2005 | Parcels, Inc - Hand delivery to Pachulski Stang. | 5.00 |
| 09/29/2005 | Parcels, Inc - Hand delivery to Ferry & Joseph. | 5.00 |
| 09/29/2005 | Parcels, Inc - Hand delivery to Duane Morris LLP. | 5.00 |
| 09/29/2005 | Parcels, Inc - Hand delivery to Office of U.S. Trustee. | 5.00 |
| 09/29/2005 | Parcels, Inc - C&L, C&D, LTC, LAS & AKO August Fee Applications (143 pgs x 12). | 223.64 |
| 09/30/2005 | Westlaw Charges for September, 2005 | 3.31 |
| | TOTAL EXPENSES | 4,446.47 |
| | TOTAL CURRENT WORK | 4,446.47 |

| | | |
|------------|---|--------------------|
| 09/26/2005 | Payment - Thank you. (April, 2005 - 100%) | -2,573.60 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 100%) | -1,928.30 |
| | TOTAL PAYMENTS | -4,501.90 |
| | BALANCE DUE | \$20,843.07 |

W.R. Grace

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ACCOUNT NO:
STATEMENT NO:

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
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412-261-0310

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Applicant

| | | | |
|------------------|------------|--|--|
| PREVIOUS BALANCE | \$6,773.00 | | |
|------------------|------------|--|--|

| | | | HOURS | |
|------------|-----|---|-------|--------|
| 09/01/2005 | KJC | Review and sign C&L July application | 0.30 | 57.00 |
| | KH | Prepare excel spreadsheet re: professional hours v. project categories for C&L July Fee Application | 0.40 | 38.00 |
| | KH | Review email from D. Seitz re: July bill(.1); Prepare C&L July Fee Application(.4); Finalize and e-file July Fee Application(.3) | 0.80 | 76.00 |
| 09/02/2005 | PEM | Review and revise prebill for pittsburgh time. | 0.20 | 65.00 |
| 09/06/2005 | KH | Review case docket for objections to C&L April-June Interim Fee App(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| 09/09/2005 | MTH | Reviewing pre-bill. | 0.90 | 252.00 |
| 09/12/2005 | MRE | Review and revision to August pre-bill | 0.70 | 203.00 |
| 09/19/2005 | MRE | Review of fee auditor report where no issues. | 0.10 | 29.00 |
| 09/22/2005 | KJC | Review and sign CNO re C&L July application | 0.20 | 38.00 |
| | KH | Review case docket for objections to C&L July fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |

W.R. Grace

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Fee Applications, Applicant

| | | HOURS | |
|------------|---|-------------|-----------------|
| 09/29/2005 | | | |
| KH | Prepare Excel spreadsheet re: project categories v. professional hours for C&L August fee application | 0.40 | 38.00 |
| KH | Review email from D. Seitz re: August bill(.1); Prepare C&L August fee application(.5); Finalize and e-file fee application(.3) | 0.90 | 85.50 |
| KJC | Review C&L August application | 0.30 | 57.00 |
| | FOR CURRENT SERVICES RENDERED | <u>6.20</u> | <u>1,033.50</u> |

RECAPITULATION

| TIMEKEEPER | HOURS | HOURLY RATE | TOTAL |
|----------------------|-------|-------------|----------|
| Philip E. Milch | 0.20 | \$325.00 | \$65.00 |
| Mark T. Hurford | 0.90 | 280.00 | 252.00 |
| Marla R. Eskin | 0.80 | 290.00 | 232.00 |
| Kathleen J. Campbell | 0.80 | 190.00 | 152.00 |
| Katherine Hemming | 3.50 | 95.00 | 332.50 |
| TOTAL CURRENT WORK | | | 1,033.50 |

| | | |
|------------|--|-------------------|
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -736.40 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | -1,090.00 |
| | TOTAL PAYMENTS | <u>-1,826.40</u> |
| | BALANCE DUE | <u>\$5,980.10</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
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Pittsburgh, PA 15219
412-261-0310

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

| | PREVIOUS BALANCE | | \$10,306.60 |
|--|------------------|--|-------------|
|--|------------------|--|-------------|

| | | HOURS | |
|------------|---|-------|-------|
| 09/01/2005 | KJC Review and sign C&D July application | 0.30 | 57.00 |
| | KH Review email from K. Frankel re: July bill(.1); Prepare AKO first Fee Application(.5); Finalize and e-file July Fee Application(.3) | 0.90 | 85.50 |
| | KH Review email from A. Katznelson re: July fee application(1); Update C&D July Fee Application(.3); Finalize and e-file July Fee Application(.3) | 0.70 | 66.50 |
| 09/06/2005 | KH Review case docket for objections to C&D April-June Interim Fee App(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| | KH Review case docket for objections to C&D Sealed-Air April-June Interim Fee App(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| | KH Review case docket for objections to LAS April-June Interim Fee App(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| | KH Review case docket for objections to LTC April-June Interim Fee App(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| 09/07/2005 | KH Review June Fee Application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| | KH Review April-June Interim Fee Application of Blackstone Group(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| | KH Review January Fee Application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| | KH Review February Fee Application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation | | |

W.R. Grace

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Fee Applications, Others

| | | | HOURS | |
|------------|--|--|-------|-------|
| | Memo(.1) | | 0.20 | 19.00 |
| KH | Review January-March Interim Fee Application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KH | Review July Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KH | Review April Fee Application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KH | Review May Fee Application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KH | Review June Fee Application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KH | Review July Fee Application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KH | Review July Fee Application of Klett, Rooney, Lieber, & Schorling(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KH | Review April-June Interim Fee Application of Klett, Rooney, Lieber, & Schorling(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KH | Review July Fee Application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KH | Review April-June Interim Fee Application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KH | Review April-June Interim Fee Application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KH | Review April-June Interim Fee Application of Capstone Corporate Recovery(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| KJC | Review LTC July application | | 0.30 | 57.00 |
| 09/08/2005 | | | | |
| KH | Review email from D. Collins re: LTC July Fee Application(.1); Update LTC July Fee App(.3); Finalize and e-file July Fee App(.3) | | 0.70 | 66.50 |
| KH | Review July Fee Application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1) | | 0.20 | 19.00 |
| MRE | Review of fee auditor report for C&D. | | 0.10 | 29.00 |
| 09/12/2005 | | | | |
| MRE | Review of final fee report for Kirkland & Ellis. | | 0.10 | 29.00 |
| MTH | Reviewing Fee Auditor's Report re Blackstone. | | 0.10 | 28.00 |
| MTH | Reviewing Fee Auditor's Report re Capstone. | | 0.10 | 28.00 |
| MTH | Reviewing Fee Auditor's Report re Carella Byrne | | 0.10 | 28.00 |
| MTH | Reviewing Fee Auditors' report re Kirkland and Ellis. | | 0.20 | 56.00 |
| MTH | Reviewing Fee Auditor's Report re Pachulski. | | 0.10 | 28.00 |
| MTH | Reviewing Fee Auditor's Report re PWCS. | | 0.10 | 28.00 |
| 09/16/2005 | | | | |
| KH | Review August 2004 - March 2005 Interim fee application of Deloitte | | | |

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

| | | | HOURS | |
|------------|---|------|-------|--|
| KH | Tax(.1); Update Grace Weekly Recommendation Memo(.1) Review July fee application of Stroock, Stroock, & Lavan(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review August fee application of Warren H. Smith(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review Amended June fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review July fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review July fee application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review July fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review April-July Interim fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review August fee application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review July fee application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review July fee application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review August fee application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| 09/19/2005 | | | | |
| MRE | Review of fee auditor report for L. Tersigni. | 0.10 | 29.00 | |
| KH | Review July Fee Application of CIBC World Markets Corp.(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review June Fee Application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review July Fee Application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review July Fee Application of Latham & Watkins(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| KH | Review April-June Interim Fee Application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 | |
| 09/21/2005 | | | | |
| KH | Review email from A. Katzenbach re: payment issue(.1); Review relevant documents and draft responsive email(.3) | 0.40 | 38.00 | |
| 09/22/2005 | | | | |
| KJC | Review and sign CNO re AKO July application | 0.20 | 38.00 | |
| KJC | Review and sign CNO re C&D July application | 0.20 | 38.00 | |
| KH | Review case docket for objections to C&D July fee application(.1); | | | |

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

| | | | HOURS | |
|------------|-------------------------------|--|-------|----------|
| | | Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| | KH | Review case docket for objections to AKO July fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| 09/23/2005 | KJC | Review LAS August fee application | 0.30 | 57.00 |
| 09/27/2005 | KJC | Review C&D August application | 0.30 | 57.00 |
| | KJC | Review LTC August application | 0.30 | 57.00 |
| | KH | Review August fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| | KH | Review April-June Interim fee application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| | KH | Review August fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| | KH | Review July fee application of Capstone Corporate Recovery(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| | KH | Review April-June Interim fee application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| | KH | Review April-June Interim fee application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| 09/28/2005 | MTH | Reviewing 16th Quarterly Fee Application Order. | 0.10 | 28.00 |
| 09/29/2005 | KH | Review email from D. Relles re: August bill(.1); Prepare LAS August fee application(.5); Finalize and e-file fee application(.3) | 0.90 | 85.50 |
| | KH | Review email from K. Frankel re: August bill(.1); Prepare AKO August fee application(.5); Finalize and e-file fee application(.3) | 0.90 | 85.50 |
| | KH | Review email from D. Collins re: August fee application(.1); Update LTC August fee application(.3); Finalize and e-file fee application(.3) | 0.70 | 66.50 |
| | KH | Review email from A. Katznelson re: August fee application(.1); Update C&D August fee application(.3); Finalize and e-file fee application(.3) | 0.70 | 66.50 |
| | KH | Review case docket for objections to LTC July fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| | KJC | Review AKO August application | 0.30 | 57.00 |
| | KJC | Review LTC August application | 0.30 | 57.00 |
| | FOR CURRENT SERVICES RENDERED | | | 21.00 |
| | | | | 2,439.00 |

RECAPITULATION

| TIMEKEEPER | HOURS | HOURLY RATE | TOTAL |
|-----------------|-------|-------------|----------|
| Mark T. Hurford | 0.80 | \$280.00 | \$224.00 |
| Marla R. Eskin | 0.30 | 290.00 | 87.00 |

W.R. Grace

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Fee Applications, Others

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|----------------------|--------------|--------------------|--------------|
| Kathleen J. Campbell | 2.50 | 190.00 | 475.00 |
| Katherine Hemming | 17.40 | 95.00 | 1,653.00 |

| | |
|--------------------|----------|
| TOTAL CURRENT WORK | 2,439.00 |
|--------------------|----------|

| | | |
|------------|--|--------------------------|
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -934.40 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | -2,160.00 |
| | TOTAL PAYMENTS | -3,094.40 |
| | BALANCE DUE | <u>\$9,651.20</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Pittsburgh, PA 15219
412-261-0310

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Hearings

| | | | |
|------------------|-------------|--|--|
| PREVIOUS BALANCE | \$23,296.35 | | |
|------------------|-------------|--|--|

| | | | HOURS | |
|------------|-----|---|-------|--------|
| 09/05/2005 | MRE | Review of memo from MTH regarding omnibus hearing | 0.20 | 58.00 |
| 09/19/2005 | MTH | Reviewing Agenda for September Omnibus. | 0.20 | 56.00 |
| 09/20/2005 | MRE | Review of notice setting status conference. | 0.10 | 29.00 |
| 09/21/2005 | MRE | Review of e-mail from MTH regarding hearing | 0.10 | 29.00 |
| | MTH | Telephone conference with JAL re 2019, hearing. | 0.30 | 84.00 |
| | MTH | Reviewing Agenda and correspondence to counsel re same. | 0.40 | 112.00 |
| | MTH | Correspondence to and from JAL re hearing preparation. | 0.20 | 56.00 |
| 09/22/2005 | KH | Preparation of attorney binder for 9/26/05 Fee Hearing | 0.50 | 47.50 |
| 09/23/2005 | DEM | Preparation of attorney binder for omnibus hearing | 0.60 | 57.00 |
| | MTH | Reviewing correspondence from JAL re hearing preparation, documents. | 0.20 | 56.00 |
| 09/26/2005 | MRE | Attendance at part of omnibus hearing for 2019 matter | 1.50 | 435.00 |
| | MRE | Meeting with MTH regarding hearing | 0.30 | 87.00 |
| | MTH | Attending hearing. | 3.30 | 924.00 |
| | MTH | Preparation for hearing. | 2.50 | 700.00 |
| | MTH | Reviewing correspondence from T Tacconelli re hearing dates, response | | |

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W.R. Grace

ACCOUNT NO:
 STATEMENT NO:

Hearings

| | | | HOURS | |
|---------------------|--|--------------|--------------------|--------------------|
| | to same. | | 0.10 | 28.00 |
| 09/27/2005 | | | | |
| MRE | Meeting with MTH regarding hearing | | 0.20 | 58.00 |
| MTH | Correspondence to DAC re hearing transcript. | | 0.10 | 28.00 |
| MTH | Discussion with MRE re events at hearing. | | 0.20 | 56.00 |
| MTH | Correspondence to and from JAL re hearing transcript. | | 0.10 | 28.00 |
| 09/28/2005 | | | | |
| MRE | Review of memo from EI regarding Grace hearing | | 0.10 | 29.00 |
| PEM | Review memo of Hearing of September 26, 2005, Before Judge Judith K. Fitzgerald. | | 0.10 | 32.50 |
| DAC | Review memo re 9/26 hearing. | | 0.10 | 37.50 |
| | FOR CURRENT SERVICES RENDERED | | 11.40 | 3,027.50 |
| | RECAPITULATION | | | |
| <u>TIMEKEEPER</u> | | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
| Douglas A. Campbell | | 0.10 | \$375.00 | \$37.50 |
| Philip E. Milch | | 0.10 | 325.00 | 32.50 |
| Mark T. Hurford | | 7.60 | 280.00 | 2,128.00 |
| Marla R. Eskin | | 2.50 | 290.00 | 725.00 |
| Diane E. Massey | | 0.60 | 95.00 | 57.00 |
| Katherine Hemming | | 0.50 | 95.00 | 47.50 |
| | TOTAL CURRENT WORK | | | 3,027.50 |
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | | | -2,362.00 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | | | -743.20 |
| | TOTAL PAYMENTS | | | -3,105.20 |
| | BALANCE DUE | | | <u>\$23,218.65</u> |

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W.R. Grace
Wilmington DE

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Litigation and Litigation Consulting

| | | |
|------------------|--|------------|
| PREVIOUS BALANCE | | \$5,006.20 |
|------------------|--|------------|

| | | HOURS | | |
|------------|-----|---|------|--------|
| 09/05/2005 | | | | |
| | MRE | Review of South Carolina complaint | 0.20 | 58.00 |
| | MRE | Review of motion to amend complaint (Chakarian). | 0.30 | 87.00 |
| 09/12/2005 | | | | |
| | MTH | Reviewing OCUC Joinder to motion to expand PI to include Montana. | 0.20 | 56.00 |
| 09/20/2005 | | | | |
| | MTH | Reviewing Debtors' Motion for a Preliminary Injunction against NJDEP. | 1.20 | 336.00 |
| 09/26/2005 | | | | |
| | MTH | Correspondence to and from J Sakalo re NJ litigation. | 0.30 | 84.00 |
| | MTH | Reviewing pleadings re NJ criminal action. | 0.20 | 56.00 |
| 09/27/2005 | | | | |
| | MRE | Review of declaratory and injunctive complaint. | 0.30 | 87.00 |
| | | FOR CURRENT SERVICES RENDERED | 2.70 | 764.00 |

| TIMEKEEPER | RECAPITULATION | HOURS | HOURLY RATE | TOTAL |
|-----------------|----------------|-------|-------------|----------|
| Mark T. Hurford | | 1.90 | \$280.00 | \$532.00 |
| Marla R. Eskin | | 0.80 | 290.00 | 232.00 |

| | | |
|--------------------|--|--------|
| TOTAL CURRENT WORK | | 764.00 |
|--------------------|--|--------|

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Litigation and Litigation Consulting

| | | |
|------------|--|--------------------------|
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -1,224.00 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | <u>-44.80</u> |
| | TOTAL PAYMENTS | -1,268.80 |
| | BALANCE DUE | <u>\$4,501.40</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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1700 Grant Building
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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

| | | |
|------------------|--|-------------|
| PREVIOUS BALANCE | | \$22,511.10 |
|------------------|--|-------------|

| 09/18/2005 | MRE | Review of order regarding mediator. | HOURS | |
|------------|-----|-------------------------------------|-------|-------|
| | | | 0.10 | 29.00 |
| | | FOR CURRENT SERVICES RENDERED | 0.10 | 29.00 |

| TIMEKEEPER | RECAPITULATION | | |
|----------------|----------------|-------------|---------|
| | HOURS | HOURLY RATE | TOTAL |
| Marla R. Eskin | 0.10 | \$290.00 | \$29.00 |

| | | |
|--------------------|--|-------|
| TOTAL CURRENT WORK | | 29.00 |
|--------------------|--|-------|

| | | |
|------------|--|---------|
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | -462.00 |
|------------|--|---------|

| | | |
|-------------|--|--------------------|
| BALANCE DUE | | <u>\$22,078.10</u> |
|-------------|--|--------------------|

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Relief from Stay Proceedings

| | | |
|------------------|--|------------|
| PREVIOUS BALANCE | | \$2,770.80 |
|------------------|--|------------|

| | | HOURS |
|------------|---|--------------|
| 09/05/2005 | | |
| MRE | Review of Debtors' motion to expand stay to State of Montana. | 0.30 |
| | FOR CURRENT SERVICES RENDERED | <u>0.30</u> |
| | | <u>87.00</u> |

| TIMEKEEPER | | RECAPITULATION | | |
|----------------|------|----------------|-------------|-------|
| | | HOURS | HOURLY RATE | TOTAL |
| Marla R. Eskin | 0.30 | \$290.00 | \$87.00 | |

| | | |
|--------------------|--|-------|
| TOTAL CURRENT WORK | | 87.00 |
|--------------------|--|-------|

| | | |
|------------|--|---------|
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -293.60 |
|------------|--|---------|

| | | |
|-------------|--|-------------------|
| BALANCE DUE | | <u>\$2,564.20</u> |
|-------------|--|-------------------|

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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1700 Grant Building
Pittsburgh, PA 15219
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W.R. Grace
Wilmington DE

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ACCOUNT NO:
STATEMENT NO:

Tax Issues

| | |
|------------------|-----------------|
| PREVIOUS BALANCE | \$213.80 |
| BALANCE DUE | <u>\$213.80</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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ACCOUNT NO: 3000-20D
STATEMENT NO: 36

Tax Litigation

| | |
|------------------|-----------------|
| PREVIOUS BALANCE | \$555.80 |
| BALANCE DUE | <u>\$555.80</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Travel-Non-Working

| | | | |
|------------------|------------|--|--|
| PREVIOUS BALANCE | \$2,719.20 | | |
|------------------|------------|--|--|

| | | HOURS | |
|------------|--|-------------|--------------|
| 09/22/2005 | | | |
| PEM | Travel to New York for meeting with counsel to claimants (.3)(split between 10 clients)(billed at 1/2 time). | 0.30 | 97.50 |
| | FOR CURRENT SERVICES RENDERED | <u>0.30</u> | <u>97.50</u> |

| RECAPITULATION | HOURS | HOURLY RATE | TOTAL |
|-----------------|-------|-------------|---------|
| TIMEKEEPER | | | |
| Philip E. Milch | 0.30 | \$325.00 | \$97.50 |

| | |
|--------------------|-------|
| TOTAL CURRENT WORK | 97.50 |
|--------------------|-------|

| | | |
|------------|--|----------------|
| 09/26/2005 | Payment - Thank you. (April, 2005 - 80%) | -603.20 |
| 09/26/2005 | Payment - Thank you. (May, 2005 - 80%) | -92.80 |
| | TOTAL PAYMENTS | <u>-696.00</u> |

| | |
|-------------|-------------------|
| BALANCE DUE | <u>\$2,120.70</u> |
|-------------|-------------------|

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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ACCOUNT NO:
STATEMENT NO:

Valuation

| | |
|------------------|-------------------|
| PREVIOUS BALANCE | \$1,185.00 |
| BALANCE DUE | <u>\$1,185.00</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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ACCOUNT NO:
STATEMENT NO:

ZAI Science Trial

| | |
|------------------|-------------------|
| PREVIOUS BALANCE | \$1,259.30 |
| BALANCE DUE | <u>\$1,259.30</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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ACCOUNT NO: 3000-24D
STATEMENT NO: 14

ZAI Science Trial - Expenses

| | |
|------------------|-----------------|
| PREVIOUS BALANCE | <u>-\$44.80</u> |
| CREDIT BALANCE | <u>-\$44.80</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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09/30/2005
3000-25D
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ACCOUNT NO:
STATEMENT NO:

Others

| | |
|------------------|----------------|
| PREVIOUS BALANCE | \$56.00 |
| BALANCE DUE | <u>\$56.00</u> |

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W.R. Grace
Wilmington DE

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09/30/2005
ACCOUNT NO: 3000D

| PREVIOUS BALANCE | FEES | EXPENSES | ADVANCES | PAYMENTS | BALANCE |
|--|-----------|----------|----------|-----------|-------------|
| 3000-01 Asset Analysis and Recovery 427.00 | 0.00 | 0.00 | 0.00 | -162.40 | \$264.60 |
| 3000-02 Asset Disposition 1,160.30 | 0.00 | 0.00 | 0.00 | -22.40 | \$1,137.90 |
| 3000-03 Business Operations 1,288.20 | 0.00 | 0.00 | 0.00 | -182.80 | \$1,105.40 |
| 3000-04 Case Administration 2,875.20 | 641.00 | 0.00 | 0.00 | -458.80 | \$3,057.40 |
| 3000-05 Claims Analysis Objection & Resolution (Asbestos) 34,931.30 | 14,697.50 | 0.00 | 0.00 | -748.80 | \$48,880.00 |
| 3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 6,079.90 | 112.00 | 0.00 | 0.00 | -4,837.60 | \$1,354.30 |
| 3000-07 Committee, Creditors, Noteholders, Equity Holders 34,939.70 | 8,770.00 | 0.00 | 0.00 | -8,143.60 | \$35,566.10 |
| 3000-08 Employee Benefits/Pension 15,799.90 | 0.00 | 0.00 | 0.00 | -9,438.00 | \$6,361.90 |
| 3000-10 Employment Applications, Others 5,823.30 | 369.00 | 0.00 | 0.00 | -2,515.60 | \$3,676.70 |
| 3000-11 Expenses 20,898.50 | 0.00 | 4,446.47 | 0.00 | -4,501.90 | \$20,843.07 |

W.R. Grace

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ACCOUNT NO: 3000D

| PREVIOUS BALANCE | FEES | EXPENSES | ADVANCES | PAYMENTS | BALANCE |
|--|------------------------|-----------------------|-------------------|-------------------------|---------------------------|
| 3000-12 Fee Applications, Applicant 6,773.00 | 1,033.50 | 0.00 | 0.00 | -1,826.40 | \$5,980.10 |
| 3000-13 Fee Applications, Others 10,306.60 | 2,439.00 | 0.00 | 0.00 | -3,094.40 | \$9,651.20 |
| 3000-15 Hearings 23,296.35 | 3,027.50 | 0.00 | 0.00 | -3,105.20 | \$23,218.65 |
| 3000-16 Litigation and Litigation Consulting 5,006.20 | 764.00 | 0.00 | 0.00 | -1,268.80 | \$4,501.40 |
| 3000-17 Plan and Disclosure Statement 22,511.10 | 29.00 | 0.00 | 0.00 | -462.00 | \$22,078.10 |
| 3000-18 Relief from Stay Proceedings 2,770.80 | 87.00 | 0.00 | 0.00 | -293.60 | \$2,564.20 |
| 3000-19 Tax Issues 213.80 | 0.00 | 0.00 | 0.00 | 0.00 | \$213.80 |
| 3000-20 Tax Litigation 555.80 | 0.00 | 0.00 | 0.00 | 0.00 | \$555.80 |
| 3000-21 Travel-Non-Working 2,719.20 | 97.50 | 0.00 | 0.00 | -696.00 | \$2,120.70 |
| 3000-22 Valuation 1,185.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,185.00 |
| 3000-23 ZAI Science Trial 1,259.30 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,259.30 |
| 3000-24 ZAI Science Trial - Expenses -44.80 | 0.00 | 0.00 | 0.00 | 0.00 | -\$44.80 |
| 3000-25 Others 56.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$56.00 |
| <hr/> <u>200,831.65</u> | <hr/> <u>32,067.00</u> | <hr/> <u>4,446.47</u> | <hr/> <u>0.00</u> | <hr/> <u>-41,758.30</u> | <hr/> <u>\$195,586.82</u> |

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